

**GREGG COUNTY
ENERGY REPORT
FOR 05/01/2019 THRU 05/31/2019**

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Airport - Administration						
	AMERICAN ELECTRIC POWER					
	38 KWH		96107 5/01/19	I0332125	5/14/2019	15.23
	5,037 KWH		86109 5/01/19	I0332126	5/14/2019	484.52
	0 KWH		86102 5/01/19	I0332131	5/14/2019	11.59
	96105 5/01/19		96105 5/01/19	I0332133	5/14/2019	4,462.61
	30 KWH		86109 5/01/19-	I0332138	5/14/2019	14.47
	8,640 KWH		86103 5/01/19	I0332139	5/14/2019	1,208.48
	1,055 KWH		08903 5/01/19	I0332140	5/14/2019	112.92
	0 KWH		86107 5/1/19	I0332143	5/14/2019	11.59
	64 KWH		86109 5/1/19	I0332144	5/14/2019	17.73
	10 KWH		96705 5/01/19	I0332145	5/14/2019	13.39
	123 KWH		26506 5/1/19	I0332147	5/14/2019	23.41
	2,690 KWH		86106 5/01/19	I0332148	5/14/2019	378.31
	36 KWH		86107 5/01/19	I0332150	5/14/2019	15.05
Total for	AMERICAN ELECTRIC POWER					6,769.30
	ATMOS ENERGY CORPORATION					
	8000 CCF		65249 5/8/19	I0332490	5/22/2019	70.70
	20900 CCF		65525 5/8/19	I0332491	5/22/2019	119.04
Total for	ATMOS ENERGY CORPORATION					189.74
	ELDERVILLE WATER SUPPLYCORP.					
	SEWER ONLY		809 4/26/19	I0331726	5/6/2019	1,350.00
Total for	ELDERVILLE WATER SUPPLYCORP.					1,350.00
	LONGVIEW CITY OF WATER DEPT					
	0 GAL		74610 5/13/19	I0332684	5/30/2019	25.88
Total for	LONGVIEW CITY OF WATER DEPT					25.88
	RUSK COUNTY ELECTRIC COOPERATIVE					
	206 KWH		4271 5/7/19	I0332511	5/22/2019	182.03
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					182.03
Total for	Airport - Administration					8,516.95
Community Service Restitution						
	AMERICAN ELECTRIC POWER					
	1206 KWH		17303 4/17/19	I0331763	5/2/2019	202.34
	0 KWH		17307 4/18/19	I0331764	5/2/2019	11.59

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	AMERICAN ELECTRIC POWER					213.93
	LONGVIEW CITY OF WATER DEPT					
		1900 GAL	40010 4/29/19	I0332257	5/20/2019	82.80
Total for	LONGVIEW CITY OF WATER DEPT					82.80
Total for	Community Service Restitution					296.73
Courthouse Building						
	AMERICAN ELECTRIC POWER					
		310,400 KWH	87002 5/6/19	I0332485	5/22/2019	22,324.11
		330 KWH	83400 5/8/19	I0332488	5/22/2019	36.53
		1,069 KWH	73402 5/10/19	I0332564	5/22/2019	246.69
Total for	AMERICAN ELECTRIC POWER					22,607.33
	ATMOS ENERGY CORPORATION					
		178800 CCF	28768 5/14/19	I0332549	5/22/2019	740.44
Total for	ATMOS ENERGY CORPORATION					740.44
	LONGVIEW CITY OF WATER DEPT					
		11100 GAL	72010 5/2/19	I0332503	5/22/2019	106.01
Total for	LONGVIEW CITY OF WATER DEPT					106.01
Total for	Courthouse Building					23,453.78
Elderville Community Building						
	ATMOS ENERGY CORPORATION					
		800 CCF	66695 5/8/19	I0332492	5/22/2019	43.72
Total for	ATMOS ENERGY CORPORATION					43.72
	LONGVIEW CITY OF WATER DEPT					
		9600 GAL	90010 5/13/19	I0332685	5/30/2019	154.60
Total for	LONGVIEW CITY OF WATER DEPT					154.60
Total for	Elderville Community Building					198.32
Gladewater Commerce Street Bldg						
	AMERICAN ELECTRIC POWER					
		68 KWH	97105 5/7/19	I0332486	5/22/2019	8.46
		1,198 KWH	96404 5/6/19	I0332489	5/22/2019	174.51
Total for	AMERICAN ELECTRIC POWER					182.97
	GLADEWATER CITY OF WATER DEPARTME					
		8100 GAL & DUMPSTER	20002 4/25/19	I0331720	5/6/2019	94.51
Total for	GLADEWATER CITY OF WATER DEPARTMENT					94.51
Total for	Gladewater Commerce Street Bldg					277.48
Greggton Building						
	AMERICAN ELECTRIC POWER					

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		6,595 KWH	74205 5/14/19	I0332563	5/22/2019	728.32
Total for	AMERICAN ELECTRIC POWER					728.32
		ATMOS ENERGY CORPORATION				
		7600 CCF	27138 4/29/19	I0332152	5/14/2019	83.05
Total for	ATMOS ENERGY CORPORATION					83.05
Total for	Greggton Building					811.37
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Hugh Camp Memorial Park						
		AMERICAN ELECTRIC POWER				
		7 KWH	52204 4/25/19	I0332122	5/14/2019	23.82
		1,862 KWH	42205 4/25/19	I0332124	5/14/2019	184.02
		157 KWH	42216 4/25/19	I0332134	5/14/2019	60.73
Total for	AMERICAN ELECTRIC POWER					268.57
		ATMOS ENERGY CORPORATION				
		800 CCF	28665 5/1/19	I0332153	5/14/2019	43.72
Total for	ATMOS ENERGY CORPORATION					43.72
		LIBERTY CITY WATER SUPPLY CORP.				
		79,700 GAL	358 5/15/19	I0332568	5/22/2019	553.35
Total for	LIBERTY CITY WATER SUPPLY CORP.					553.35
Total for	Hugh Camp Memorial Park					865.64
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Jail Building						
		AMERICAN ELECTRIC POWER				
		173,280 KWH	83402 5/10/19	I0332484	5/22/2019	12,432.40
Total for	AMERICAN ELECTRIC POWER					12,432.40
		ATMOS ENERGY CORPORATION				
		293000 CCF	03453 5/14/19	I0332551	5/22/2019	1,179.61
Total for	ATMOS ENERGY CORPORATION					1,179.61
Total for	Jail Building					13,612.01
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Judson Community Building						
		AMERICAN ELECTRIC POWER				
		706 KWH	13707 5/9/19	I0332508	5/22/2019	89.44
Total for	AMERICAN ELECTRIC POWER					89.44
		CENTERPOINT ENERGY ENTEX				
		300 CCF	25932 5/2/19	I0332502	5/22/2019	38.29
Total for	CENTERPOINT ENERGY ENTEX					38.29
Total for	Judson Community Building					127.73
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Juvenile Probation						
		AMERICAN ELECTRIC POWER				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		20720 KWH	77000 5/6/19	I0332163	5/14/2019	1,741.65
Total for	AMERICAN ELECTRIC POWER					1,741.65
		LONGVIEW CITY OF WATER DEPT				
		24900 GAL	60010 5/3/19	I0332505	5/22/2019	241.62
Total for	LONGVIEW CITY OF WATER DEPT					241.62
Total for	Juvenile Probation					1,983.27
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Kilgore Office & Community Building						
		AMERICAN ELECTRIC POWER				
		2,640 KWH	43404 5/6/19	I0332487	5/22/2019	574.80
Total for	AMERICAN ELECTRIC POWER					574.80
		CENTERPOINT ENERGY ENTEX				
		4100 CCF	74680 4/29/19	I0332156	5/14/2019	64.24
Total for	CENTERPOINT ENERGY ENTEX					64.24
		KILGORE CITY OF WATER DEPT				
		4300 GAL	40000 4/28/19	I0332159	5/14/2019	68.61
Total for	KILGORE CITY OF WATER DEPT					68.61
Total for	Kilgore Office & Community Building					707.65
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Liberty City Office/Community Bldg						
		AMERICAN ELECTRIC POWER				
		320 KWH	42200 4/25/19	I0332119	5/14/2019	100.98
		49 KWH	42209 4/26/19	I0332120	5/14/2019	70.30
Total for	AMERICAN ELECTRIC POWER					171.28
		ATMOS ENERGY CORPORATION				
		0 CCF	44853 5/1/19	I0332154	5/14/2019	40.72
Total for	ATMOS ENERGY CORPORATION					40.72
		LIBERTY CITY WATER SUPPLY CORP.				
		0 GAL	43 5/15/19	I0332567	5/22/2019	57.00
Total for	LIBERTY CITY WATER SUPPLY CORP.					57.00
Total for	Liberty City Office/Community Bldg					269.00
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Longview Community Center						
		AMERICAN ELECTRIC POWER				
		15440 KWH	87008 5/3/19	I0332164	5/14/2019	1,506.68
Total for	AMERICAN ELECTRIC POWER					1,506.68
		ATMOS ENERGY CORPORATION				
		900 CCF	71730 5/14/19	I0332550	5/22/2019	56.28
Total for	ATMOS ENERGY CORPORATION					56.28
		LONGVIEW CITY OF WATER DEPT				

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		4200 GAL	10010 4/16/19	I0331723	5/6/2019	75.37
		2600 GAL	00011 5/3/19	I0332506	5/22/2019	26.44
Total for	LONGVIEW CITY OF WATER DEPT					101.81
Total for	Longview Community Center					1,664.77
Longview Eastman Road Building						
		AMERICAN ELECTRIC POWER				
		2,478 KWH	26100 05/03/19	I0332117	5/14/2019	364.26
Total for	AMERICAN ELECTRIC POWER					364.26
		LONGVIEW CITY OF WATER DEPT				
		600 GAL	25210 5/14/19	I0332682	5/30/2019	38.13
Total for	LONGVIEW CITY OF WATER DEPT					38.13
Total for	Longview Eastman Road Building					402.39
M. A. Smith Criminal Justice Center						
		AMERICAN ELECTRIC POWER				
		17,000 KWH	87003 5/02/19	I0332118	5/14/2019	1,400.27
		517 KWH	97506 5/02/19	I0332128	5/14/2019	96.55
		225 KWH	87003 5/02/19-	I0332129	5/14/2019	105.30
		1164 KWH	87003 5/1/19	I0332142	5/14/2019	127.47
Total for	AMERICAN ELECTRIC POWER					1,729.59
		CENTERPOINT ENERGY ENTEX				
		28000 CCF	69004 5/8/19	I0332497	5/22/2019	215.56
Total for	CENTERPOINT ENERGY ENTEX					215.56
		KILGORE CITY OF WATER DEPT				
		6400 GAL	05000 4/29/19	I0332157	5/14/2019	682.76
Total for	KILGORE CITY OF WATER DEPT					682.76
		LIBERTY CITY WATER SUPPLY CORP.				
		1900 GAL	3613 5/14/19	I0332565	5/22/2019	31.65
		26,000 GAL	1954 5/14/19	I0332566	5/22/2019	140.50
		51,600 GAL	1955 5/14/19	I0332569	5/22/2019	431.30
Total for	LIBERTY CITY WATER SUPPLY CORP.					603.45
Total for	M. A. Smith Criminal Justice Center					3,231.36
Olivia R. Hilburn Community Bldg						
		UPSHUR RURAL ELECTRIC COOPERATIVE, C				
		2687 KWH	35001 4/29/19	I0332160	5/14/2019	275.60
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					275.60
		WEST GREGG WATER SUPPLY CORPORATIO				
		2870 GAL	206 4/15/19	I0331508	5/6/2019	23.05

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
Total for	WEST GREGG WATER SUPPLY CORPORATION					23.05
Total for	Olivia R. Hilburn Community Bldg					298.65
Purchasing Surplus Storage Building						
	CENTERPOINT ENERGY ENTEX					
	800 CCF		96294 5/2/19	I0332501	5/22/2019	39.25
Total for	CENTERPOINT ENERGY ENTEX					39.25
	TRYON ROAD WATER SUPPLY CORP.					
	6,700 GAL		1750 5/14/19	I0332570	5/22/2019	63.96
Total for	TRYON ROAD WATER SUPPLY CORP.					63.96
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7318 USAGE		13001 5/3/19	I0332554	5/22/2019	872.70
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					872.70
Total for	Purchasing Surplus Storage Building					975.91
Records Management & Preservation						
	LONGVIEW CITY OF WATER DEPT					
	100 GAL		73010 5/13/19	I0332683	5/30/2019	38.82
Total for	LONGVIEW CITY OF WATER DEPT					38.82
	RUSK COUNTY ELECTRIC COOPERATIVE					
	1240 KWH		04200 5/7/19	I0332498	5/22/2019	172.05
	1229 KWH		40300 5/7/19	I0332499	5/22/2019	170.74
Total for	RUSK COUNTY ELECTRIC COOPERATIVE					342.79
Total for	Records Management & Preservation					381.61
Road & Bridge - Precinct No. 1						
	CENTERPOINT ENERGY ENTEX					
	1000 CCF		96237 5/2/19	I0332493	5/22/2019	40.55
Total for	CENTERPOINT ENERGY ENTEX					40.55
	TRYON ROAD WATER SUPPLY CORP.					
	3,200 GAL		609 5/14/19	I0332571	5/22/2019	65.77
Total for	TRYON ROAD WATER SUPPLY CORP.					65.77
	UPSHUR RURAL ELECTRIC COOPERATIVE, C					
	7318 USAGE		13001 5/3/19	I0332554	5/22/2019	872.70
Total for	UPSHUR RURAL ELECTRIC COOPERATIVE, CO					872.70
Total for	Road & Bridge - Precinct No. 1					979.02
Road & Bridge - Precinct No. 3						
	AMERICAN ELECTRIC POWER					
	541 KWH		09908 4/23/19	I0331658	5/6/2019	70.53
	797 KWH		83717 4/23/19	I0331659	5/6/2019	85.40

ORGANIZATION	VENDOR NAME	COMMODITY DESC	VENDOR INV NUMBER	INVOICE NUMBER	PAYMENT DUE DATE	AMOUNT
		773 KWH	27309 4/23/19	I0331660	5/6/2019	130.65
		2013 KWH	27304 4/23/19	I0331661	5/6/2019	317.38
		1897 KWH	327304 4/23/19	I0331662	5/6/2019	187.26
		941 KWH	92209 4/29/19	I0332136	5/14/2019	97.54
		11 KWH	69508 5/14/19	I0332552	5/22/2019	12.64
		13 KWH	59907 5/14/19	I0332553	5/22/2019	12.84
		315 KWH	32204 5/6/19	I0332584	5/22/2019	38.20
Total for	AMERICAN ELECTRIC POWER					952.44
	WHITE OAK CITY OF WATER DEPARTMENT					
		1200 GAL	70000 4/6/19	I0331701	5/6/2019	89.25
Total for	WHITE OAK CITY OF WATER DEPARTMENT					89.25
Total for	Road & Bridge - Precinct No. 3					1,041.69
Road & Bridge - Precinct No. 4						
	AMERICAN ELECTRIC POWER					
		4044 KWH	35007 4/24/19	I0331663	5/6/2019	568.63
		1498 KWH	35008 4/25/19	I0331664	5/6/2019	151.73
Total for	AMERICAN ELECTRIC POWER					720.36
	CENTERPOINT ENERGY ENTEX					
		68200 CCF	22948 4/29/19	I0332155	5/14/2019	497.05
Total for	CENTERPOINT ENERGY ENTEX					497.05
	KILGORE CITY OF WATER DEPT					
		1600 GAL AND DUMPSTER	2640001 4/28/19	I0332113	5/14/2019	143.06
		2700 GAL	00001 4/27/19	I0332158	5/14/2019	52.91
Total for	KILGORE CITY OF WATER DEPT					195.97
Total for	Road & Bridge - Precinct No. 4					1,413.38
Service Center Bldg						
	AMERICAN ELECTRIC POWER					
		10480 KWH	77036 5/6/19	I0332162	5/14/2019	1,172.44
Total for	AMERICAN ELECTRIC POWER					1,172.44
	ATMOS ENERGY CORPORATION					
		2500 CCF	70317 5/14/19	I0332496	5/22/2019	62.45
Total for	ATMOS ENERGY CORPORATION					62.45
	LONGVIEW CITY OF WATER DEPT					
		35200 GAL	70010 5/3/19	I0332507	5/22/2019	307.53
Total for	LONGVIEW CITY OF WATER DEPT					307.53
Total for	Service Center Bldg					1,542.42
					Total	63,051.13